

# SEA-WAYBILL NOT NEGOTIABLE



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https://www.hamburgsud-line.com/liner/de/liner\_services/terms\_and\_conditions\_1.html

**Shipper**  
PLANTACIONES DEL SOL SAC  
RUC: 20550858461  
CALLE.TORRES PAZ NRO. 683,  
PISO 4 DTO. 401, CHICLAYO,  
LAMBAYEQUE -PERU  
CTC: LUIS JIMENEZ ZAPATA\*

B/L No. (also to be used as payment ref.) SUDUB0365A5AFWVK	Booking No. 0LIM021959
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**Consignee**  
AMT Fresh Ltd  
Frans House, Fenton Way, Chatteris,  
Cams, PE16 6UP, UK EORI:  
GB213940331001 CNT: Ian Williams  
Email:Ian.Williams@amtfresh.com,  
LogisticsSoham@amtfresh.com\*\*

**Export References**  
Vessel IMO No.: 9392925  
INTBL: LI021959 RUC-SH: 20550858461

**Notify Party (see cl. 8)**  
Kuehne + Nagel Ltd  
KN Perishables Handling Centre (PHC)  
Building 1235 Eastern Perimeter  
Road Hatton Cross Heathrow Airport  
TW6 2SQ, UK. EORI:GB864440910000  
VAT:GB864440910 CNT:James Dotson\*\*\*

**Forwarding Agent-References**  
**not part of this**

**Place of Receipt\***  
PAITA PE

**Pre-carriage by\***

**Point and country of origin**

**Port of Loading**  
PAITA PE

**Ocean Vessel**  
MAERSK BUTON

**Voyage**  
046N

**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

**Port of Discharge**  
LONDON GATEWAY PORT, UNITED KINGDOM

**Place of Delivery\***  
LONDON GATEWAY PORT GB

**Document to be released at**  
LONDON GATEWAY PORT

**Mode Load Area**

**Mode Disch. Area**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1st Transshipment port : MANZANILLO PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3639766 1700 BOXES 17800.000 KGS

Seal-Numbers UVAS FRESCAS/ FRESH GRAPE  
ML-PE0462053 VARIETY: THOMPSON  
003SF025352 SE EMBARCAN 1700 CAJAS EN  
Tare: 4210 KG 20 PALLETS CHEP B4840A  
Size:40' Type:RH PA. 0806.10.00.00  
Cnt.Ld.:FCLFCL NET WEIGHT:15,300.00 KG  
TEMPERATURE: 0.0°C  
VENTILATION: CLOSED  
HUMIDITY: OFF  
TR: 5430325/ 5432339  
\*TEL: 074 - 233570  
CEL: 954150922  
\*\*UK.LON.SEAPERISHABLEIMPORTS@KUEHNE-  
NAGEL.COM,  
TEL:44 1354 697600  
\*\*\*EMAIL: JAMES.DOTSON@KUEHNE-NAGEL.COM,  
UK.LON.SEAPERISHABLEIMPORTS@KUEHNE-  
NAGEL.COM

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1700 BOXES 17800.000 KGS  
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FREIGHT COLLECT AS PER AGREEMENT  
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT  
OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY  
IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE  
WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/)  
TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND  
ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER  
CHARGES MIGHT BE APPLICABLE

HS SWB 01-20

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## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED  
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for  
Hamburg Süd

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES  
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND  
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS  
DEFINED AS "MERCHANT" IN WRITING (CL. 1).

PAITA PE  
07.11.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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# HAMBURG SÜD

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PISO 4 DTO. 401, CHICLAYO,  
LAMBAYEQUE -PERU  
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LogisticsSoham@amtfresh.com\*\*

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TW6 2SQ, UK. EORI:GB864440910000  
VAT:GB864440910 CNT:James Dotson\*\*\*

**Forwarding Agent-References**  
**not part of this**

<b>Place of Receipt*</b> PAITA PE	<b>Pre-carriage by*</b>
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**Point and country of origin**

<b>Port of Loading</b> PAITA PE	<b>Ocean Vessel</b> MAERSK BUTON	<b>Voyage</b> 046N
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**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**

<b>Port of Discharge</b> LONDON GATEWAY PORT, UNITED KINGDOM	<b>Place of Delivery*</b> LONDON GATEWAY PORT GB
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**contract**

<b>Marks &amp; Nos.</b>	<b>Cont./Seal Nos.</b>	<b>No. of Pkgs.</b>	<b>Description of Goods</b>	<b>PARTICULARS FURNISHED BY SHIPPER</b>	<b>Gross Weight</b>	<b>Measurement</b>
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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3665.000 USD		3665.00	USD
THC DESTINAT	LUMPSUM	215.000 GBP		215.00	GBP
DOC.FEE/B/L	LUMPSUM	30.000 GBP		30.00	GBP
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				3700.00	USD
				245.00	GBP

Agreement No.(s) :LPEC0000911-00002

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REQUIRED FOR DELIVERY HEREUNDER

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for  
Hamburg Süd

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

PAITA PE  
07.11.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.